



MLA Travel Expenses

Paid in the period April 1, 2021 to December 31, 2021

For Members of Cabinet (the Premier, Ministers and Ministers of State), most travel expense claims are processed by the Ministry of Finance and this information is available on the Province of British Columbia [website](#). Occasionally, however, Members of Cabinet may need to submit travel expense claims (e.g. for Accompanying Person travel) to the Legislative Assembly of BC and in these cases redacted receipts will be included with the disclosure reports.

GST input tax credits are not included in the amounts of the travel expenses in this report and therefore, the amounts of the travel expenses in receipts do not agree to the amounts of the travel expenses in this report.



INVOICE

Ministers' Offices Support Services

617 Government Street
PO Box 9415 Stn Prov Govt
Victoria, BC V8W 9V1

INVOICE NO. MOSS-22-03

DATE: October 13, 2021

TO: Legislative Assembly
614 Government Street
Victoria B.C. Canada V8V1X4

| DESCRIPTION | AMOUNT |
|--|-----------|
| Sept 22-23/21 - Chilliwack Caucus Retreat - Premier Horgan - Hotel & Sept 22 Incidenta | \$ 214.71 |
| [Redacted] | |
| [Redacted] | |
| [Redacted] | |
| [Redacted] | |
| [Redacted] | |
| [Redacted] | |
| [Redacted] | |
| [Redacted] | |
| [Redacted] | |
| [Redacted] | |
| [Redacted] | |

409st

If you have any questions, please contact [Redacted]

Please forward cheques to the individual identified below

GST REGISTRATION NUMBER: [Redacted]

SUBTOTAL \$ 214.71
 5% GST
TOTAL \$ 214.71

Oct. 14/21.

Make all cheques payable to the MINISTER OF FINANCE

Please quote invoice number & mail payment to:

Attn: [Redacted]
Ministry of Finance ✓
 Corporate Financial and Facilities Services
 Ministers' Office Support Services
 PO Box 9415 STN PROV GOVT
 Victoria, BC V8W 9V1

Guest Horgan, John Arrival 9/22/2021 Departure 9/24/2021 Room [REDACTED]

| Date | Description | Quantity | Unit Price | Total (CAD) |
|-----------|--------------------|----------|------------|-------------|
| 9/22/2021 | Room Charge | 1 | 90.00 | 90.00 |
| 9/22/2021 | GST Taxes | 1 | 4.50 | 4.50 |
| 9/22/2021 | Room Tax PST | 1 | 7.20 | 7.20 |
| 9/22/2021 | Municipal Room Tax | 1 | 2.70 | 2.70 |
| 9/23/2021 | Room Charge | 1 | 90.00 | 90.00 |
| 9/23/2021 | GST Taxes | 1 | 4.50 | 4.50 |
| 9/23/2021 | Room Tax PST | 1 | 7.20 | 7.20 |
| 9/23/2021 | Municipal Room Tax | 1 | 2.70 | 2.70 |

| | | | | |
|-----------|---------------------------------|------|----------------------|---------|
| | | | Total Invoice | 208.80 |
| 9/24/2021 | MC **** [REDACTED] Auth: 029861 | | | -208.80 |
| | | | Total Paid | -208.80 |
| | | | Total Due | 0.00 |
| Total GST | | 9.00 | | |

104.⁴⁰/night

Ministers' Offices Support Services

617 Government Street
PO Box 9415 Stn Prov Govt
Victoria, BC V8W 9V1

INVOICE NO. MOSS-22-04
DATE October 15, 2021

TO Legislative Assembly
614 Government Street
Victoria B.C. Canada V8V1X4

| DESCRIPTION | AMOUNT |
|---|------------------|
| August 19/21 Air Canada - MLA Accompany Person Travel - Premier Horgan (Passenger [redacted]) | \$ 396.12 |
| [redacted] | |
| [redacted] | |
| [redacted] | |
| [redacted] | |
| [redacted] | |
| [redacted] | |
| [redacted] | |
| Inv. MOSS-22-04 | |
| [redacted] | |
| [redacted] | |
| [redacted] | |
| [redacted] | |
| <i>If you have any questions, please contact</i> [redacted] | |
| Please forward cheques to the individual identified below | |
| GST REGISTRATION NUMBER: [redacted] | |
| | |
| SUBTOTAL | \$ 396.12 |
| 5% GST | |
| TOTAL | \$ 396.12 |

Make all cheques payable to the MINISTER OF FINANCE

Please quote invoice number & mail payment to:

Attn: [redacted]
Ministry of Finance
 Corporate Financial and Facilities Services
 Ministers' Office Support Services
 PO Box 9415 STN PROV GOVT
 Victoria, BC V8W 9V1



CORPORATE TRAVELLER™

615 BROUGHTON ST
VICTORIA, BC, V8W 1C8

GST# [REDACTED] QST# [REDACTED]

LIC# [REDACTED] TICO [REDACTED] CPBC [REDACTED]

PREMIER'S OFFICE
ROOM 156 WEST ANNEX, 501 BELLEVILLE ST
VICTORIA, BC, V8V 1X4

ACCOUNT NUMBER [REDACTED]

Invoice

PAGE 1 OF 1
NUMBER CAF5-102844197
INVOICE DATE 17-AUG-2021
TRAVELLER NAME [REDACTED]
BOOKING CODE [REDACTED]
DATE OF TRAVEL 19-AUG-2021

| DESCRIPTION | NET | GST | AMOUNT |
|---|--------|-------|---------|
| ✈ [REDACTED] AIR CANADA VANCOUVER - VICTORIA [REDACTED] YVR - YYJ, 19-AUG-2021 | 361.12 | 18.06 | 379.18 |
| SERVICE FEE | 35.00 | 1.75 | 36.75 |
| INVOICE TOTAL IN CAD | 396.12 | 19.81 | 415.93 |
| SETTLED BY MASTERCARD ***** [REDACTED] | | | -415.93 |

PASSPORT AND VISA REQUIREMENTS ARE THE RESPONSIBILITY OF THE PASSENGER.
FOR CURRENT PASSPORT REQUIREMENTS PLEASE GO TO [HTTPS://TRAVEL.GC.CA/](https://TRAVEL.GC.CA/)
FOR CURRENT VISA REQUIREMENTS, PLEASE GO TO [HTTPS://GIBTVISAS.CA/](https://GIBTVISAS.CA/)

FOR INVOICE TERMS, PLEASE SEE: [HTTPS://WWW.CORPORATETRAVELLER.CA/BOOKING-TERMS](https://WWW.CORPORATETRAVELLER.CA/BOOKING-TERMS)

19 AUG 2021 ▶ 19 AUG 2021 TRIP TO VICTORIA BC, CANADA

PREPARED FOR



Corporate Traveller Empress
Phone: 250.220.3835
24 Hour Emergency: 2504484271

RESERVATION CODE

AIRLINE RESERVATION CODE



DEPARTURE: THURSDAY 19 AUG Please verify flight times prior to departure

AIR CANADA

Operated by:
/AIR CANADA EXPRESS - JAZZ

Duration:
0hr(s) 29min(s)

Cabin:
Economy

Status:
Confirmed

| | | |
|---------------------------------------|--|---|
| YVR VANCOUVER BC, CANADA | YYJ ▶ VICTORIA BC, CANADA | Aircraft: DEHAVILLAND DASH 8- 400 TURBOPROP |
| Departing At: [REDACTED] | Arriving At: [REDACTED] | Distance (in Miles): 40 |
| Terminal: MAIN TERMINAL | Terminal: Not Available | |

Passenger Name:

» [REDACTED]

Seats:

[REDACTED] / Confirmed

eTicket Receipt(s):

[REDACTED]

Corporate Traveller Empress
Phone: 250.220.3835
24 Hour Emergency: 2504484271